



CITY OF SURPRISE
MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE FOURTH QUARTER OF FISCAL YEAR 2010
April 1, 2010 through June 30, 2010
MAYOR

Mayor, Lyn Truitt started his first term in office beginning the third quarter of fiscal year 2008. Lyn is active with the Salvation Army Board, organizes an annual drive for St. Mary's Westside Food Bank, and serves on the Board of West Valley Art Museum.



Lyn Truitt

<u>GENERAL SUPPLIES:</u>		
Account budget for Fiscal Year 2010	\$	10,000.00
Amounts recorded in prior periods		569.00
Available budget this quarter		9,431.00
Expenditures this quarter:		
1/28/10 Red Robin Gourmet Burgers		21.88 ²
Lunch meeting Mayor Truitt and Gordon Maner to discuss the agenda for the Council retreat.		
2/17/10 ASU West		4.00 ²
Parking at ASU Community Leaders breakfast		
3/16/10 Lyn Truitt		21.00 ²
Reimbursement for breakfast meeting with Jeanne Blackman of APS. Meeting regarding SLIDs		
IHOP Surprise		
4/20/10 Eureka Grill - Surprise		130.00
Staff appreciation lunch.		
5/12/10 Lyn Truitt		21.00
Reimbursement for West Valley Mayor's Meeting		
Hilton Garden Inn Avondale		
6/8/10 Benevilla		5,000.00
Contribution for general services		
6/9/10 Lyn Truitt		16.00
Reimbursement for West Valley Mayor's Meeting		
Hilton Garden Inn Avondale		
6/14/10 Valley Leadership		25.00
Event Registration - Community Dialogue		
6/21/10 Benevilla		300.00
Contribution for new signage on Bell Rd		
6/23/10 Surprise Pointe 14		300.00
Movie Tickets as prizes for the "Youth Leadership Council's Amazing Race"		
Total General Supplies expenditures for this quarter		5,838.88
Unexpended budget	\$	3,592.12

<u>TRAVEL & TRAINING:</u>		
Account budget for Fiscal Year 2010	\$	10,000.00
Amounts recorded in prior periods		4,418.69
Available budget this quarter		5,581.31
Expenditures this quarter:		
3/8/10 Greater Phoenix Economic Council		2,000.00 ²
Executive Mission to Washington DC April 12 - April 14, 2010		
4/29/10 Luke Civic Leader Tour		(375.00)
56th Fighter Wing Public Affairs Office		
Refund for the cancelled March 17-18 Luke AFB Civic Leader Tour		
6/14/10 Lyn Truitt		109.00
Reimbursement for parking charges and bag fees		
Greater Phoenix Economic Council		
Executive Mission to Washington DC April 12 - April 14, 2010		
7/8/10 National League of Cities Leadership Training Institute		795.00
18th Annual Leadership Summit		
Sept 23 -25, 2010		
Total Travel & Training expenditures for this quarter		2,529.00
Unexpended budget	\$	3,052.31

NOTES: ¹ This information is unaudited.

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CITY OF SURPRISE

COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}

FOR THE FOURTH QUARTER OF FISCAL YEAR 2010

April 1, 2010 through June 30, 2010

DISTRICT 1

Sharon Wolcott represents District 1 (Acacia) who began her first term January 2010. Before moving to Surprise in 2003 Sharon served in City Council and State Legislative positions in Minnesota and was appointed in 2008 to the Surprise Transportation Commission, serving as Vice Chair.



Sharon Wolcott

<u>GENERAL SUPPLIES:</u>		
Account budget	\$	5,000.00
Amounts recorded in prior periods		0.00
Available budget this quarter		5,000.00
Expenditures this quarter:		
6/22/10 Benevilla		500.00
Contribution for general services		
Total General Supplies expenditures for this quarter		500.00
Unexpended budget	\$	4,500.00

<u>TRAVEL & TRAINING:</u>		
Account budget	\$	8,000.00
Amounts recorded in prior periods		942.00
Available budget this quarter		7,058.00
Expenditures this quarter:		
2/22/10 US Airways		419.40 ²
Air fare to the National League of Cities - Congressional City Conference		
March 13 - 17, 2010 The Marriott Wardman Park Hotel		
Washington, DC		
2/25/10 National League of Cities Registration		240.00 ²
National League of Cities March 13 - 17, 2010		
Washington, DC		
3/17/10 Washington Marriott Wardman Park		2,299.20 ²
Lodging cost for National League of Cities - Congressional		
City Conference. Washington, DC		
4/19/10 Sharon Wolcott		7.00
U of A parking at Arizona Transit Association Meeting		
5/20/10 Sharon Wolcott		214.00
Travel expense incurred National League of Cities March 9 -		
March 17, 2010 Washington, DC		
5/20/10 Sharon Wolcott		271.00
Travel per diem advance for Congressional Visits		
May 23 - May 26, 2010 Washington, DC		
6/9/10 Sharon Wolcott		1,445.88
Travel expense for Congressional Visits to Washington DC		
May 23 - May 26, 2010. Includes:		
US Airways	\$	339.40
Hyatt Regency Washington DC	\$	1,071.77
Airport parking	\$	34.71
Total Travel & Training expenditures for this quarter		4,896.48
Unexpended budget	\$	2,161.52

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VICE MAYOR - DISTRICT 2

Richard Alton began his first four-year term on the Surprise Council in January of 2008. Previously, he served as a member of the Surprise Revitalization Committee and he served as a Commissioner on the Surprise P & Z Commission.



Richard Alton

GENERAL SUPPLIES:

Account budget for Fiscal Year 2010	\$ 5,000.00
Amounts recorded in prior periods	186.00
Available budget this quarter	4,814.00
Expenditures this quarter:	
There were no expenditures this quarter	
Total General Supplies expenditures for this quarter	0.00
Unexpended budget	\$ 4,814.00

TRAVEL & TRAINING:

Account budget	\$ 8,000.00
Amounts recorded in prior periods	1,354.82
Available budget this quarter	6,645.18
Expenditures this quarter:	
2/22/10 US Airways	419.40 ²
Air fare to the National League of Cities - Congressional City Conference	
March 13 - 17, 2010 The Marriott Wardman Park Hotel	
Washington, DC	
2/25/10 National League of Cities Registration	240.00 ²
National League of Cities March 13 - 17, 2010	
Washington, DC	
3/17/10 Washington Marriott Wardman Park	2,299.20 ²
Lodging cost for National League of Cities - Congressional	
City Conference. Washington, DC	
5/11/10 Richard Alton	214.00
Travel expense incurred National League of Cities March 9 -	
March 17, 2010 Washington, DC	
Total Travel & Training expenditures for this quarter	3,172.60
Unexpended budget	\$ 3,472.58

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DISTRICT 3

John Williams began his first four-year term on the Surprise Council in January of 2008. John has been in Education and Sports Medicine since he and his wife, Melissa, bought their home in Surprise in 2000.



John Williams

GENERAL SUPPLIES:

Account budget for Fiscal Year 2010	\$ 5,000.00
Amounts recorded in prior periods	1,970.97
Available budget this quarter	3,029.03
Expenditures this quarter:	
3/25/10 Fed EX Kinko's	180.77 ²
Color brochures for Youth Leadership Summit	
5/11/10 Gear Up for Excellence	1,500.00
Fee for Teen Summit Speaker	
6/30/10 Excel Screen Printing Inc	343.67
Shirts for the Youth's Council's Amazing Race	
7/7/10 Henry Brothers Electronics, Inc.	250.24
ID Badges for the Youth's Council's Amazing Race	
7/13/10 Awards by C & L	272.75
6/17/10 City Store Purchase (recorded period 12 8/10/2010)	82.00
Badge Holders	
Total General Supplies expenditures for this quarter	2,629.43
Unexpended budget	\$ 399.60

TRAVEL & TRAINING:

Account budget	\$ 8,000.00
Amounts recorded in prior periods	207.23
Available budget this quarter	7,792.77
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	0.00
Unexpended budget	\$ 7,792.77

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DISTRICT 4

Roy Villanueva brings a combined 25 years of experience as Surprise Mayor, Vice Mayor and council member. His recent four-year term began in January of 2008.



Roy Villanueva

GENERAL SUPPLIES:

Account budget	\$ 5,000.00
Amounts recorded in prior periods	0.00
Available budget this quarter	5,000.00
Expenditures this quarter:	
6/21/10 Benevilla	300.00
Contribution for new signage on Bell Rd	
6/21/10 Benevilla	2,500.00
Contribution for general services	
6/21/10 Benevilla	200.00
Contribution for community garden	
5/25/10 City Store (recorded period 12 8/10/2010)	23.00
Banana Polo	
Total General Supplies expenditures for this quarter	3,023.00
Unexpended budget	\$ 1,977.00

TRAVEL & TRAINING:

Account budget	\$ 8,000.00
Amounts recorded in prior periods	98.00
Available budget this quarter	7,902.00
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	0.00
Unexpended budget	\$ 7,902.00

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DISTRICT 5

Mike Woodard represents District 5 (Palm) and began his first term January 2010. A Surprise resident since 1998, Mike has been an active citizen serving on several commissions and committees. Mike also volunteers his time and efforts to West Valley Cancer Connections and the H.O.P.E. Team at Cancer Treatment Centers of America.



Mike Woodard

GENERAL SUPPLIES:

Account budget	\$ 5,000.00
Amounts recorded in prior periods	134.50
Available budget this quarter	4,865.50
Expenditures this quarter:	
6/21/10 Benevilla	1,000.00
Contribution for community garden	
6/21/10 Benevilla	
Contribution for new signage on Bell Rd	300.00
Total General Supplies expenditures for this quarter	1,300.00
Unexpended budget	\$ 3,565.50

TRAVEL & TRAINING:

Account budget for Fiscal Year 2010	\$ 8,000.00
Amounts recorded in prior periods	655.00
Available budget this quarter	7,345.00
Expenditures this quarter:	
2/9/10 National League of Cities - Congressional City Conference	(300.00) ^{2,3}
March 13 - 17, 2010 Cancelled registration less cancellation fee. Reported as expense last quarter.	
Total Travel & Training expenditures for this quarter	(300.00)
Unexpended budget	\$ 7,645.00

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DISTRICT 6

Skip Hall represents the Palo Verde District (6). He lives in Sun Village, and currently serves on the Board of Directors as Treasurer. His term began in March, 2008 as the result of a recall election.



Skip Hall

GENERAL SUPPLIES:

Account budget	\$ 5,000.00
Amounts recorded in prior periods	149.98
Available budget this quarter	4,850.02
Expenditures this quarter:	
4/6/10 Surprise Regional Chamber of Commerce Chamber luncheon at Communiversity	7.00
6/14/10 Benevilla Contribution for general services	2,500.00
6/21/10 Benevilla Contribution for new signage on Bell Rd	300.00
7/13/10 Benevilla Contribution for community garden	2,000.00
5/28/10 City Store (recorded period 12 8/10/2010) Polo	25.00
Total General Supplies expenditures for this quarter	4,832.00
Unexpended budget	\$ 18.02

TRAVEL & TRAINING:

Account budget	\$ 8,000.00
Amounts recorded in prior periods	857.82
Available budget this quarter	7,142.18
Expenditures this quarter:	
2/9/10 National League of Cities - Congressional City Conference March 13 - 17, 2010 Cancelled registration less cancellation fee. Reported as expense last quarter.	(370.00) ^{2,3}
6/8/10 Arizona Tourism Conference 30th Annual Governor's Conference on Tourism	350.00
Total Travel & Training expenditures for this quarter	(20.00)
Unexpended budget	\$ 7,162.18

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